

IN RE:
LOUIS M HARVEY

CASE NO. 05 B 18567

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-9696

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/10/2005 and was confirmed 07/13/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 12/18/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF AMERICA NA	CURRENT MORTG	.00	.00	.00
BENEFICIAL ILLINOIS	CURRENT MORTG	.00	.00	.00
GREAT LAKES CREDIT UNION	SECURED	.00	.00	.00
BANK OF AMERICA NA	MORTGAGE ARRE	8960.53	.00	8960.53
BENEFICIAL ILLINOIS	MORTGAGE ARRE	1512.20	.00	1512.20
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	399.98	.00	399.98
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	590.00	.00	590.00
COMMONWEALTH EDISON	UNSECURED	1127.27	.00	1127.27
SEARS ROEBUCK & CO	UNSECURED	NOT FILED	.00	.00
GREAT LAKES CREDIT UNION	UNSECURED	8120.50	.00	8120.50
RESURGENT ACQUISITION LL	UNSECURED	688.67	.00	688.67
ECAST SETTLEMENT CORP	UNSECURED	3184.94	.00	3184.94
ECAST SETTLEMENT CORP	UNSECURED	1667.84	.00	1667.84
ECAST SETTLEMENT CORP	UNSECURED	255.47	.00	255.47
RESURGENT ACQUISITION LL	UNSECURED	2633.43	.00	2633.43
PHILIP A IGOE	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			1,663.60
DEBTOR REFUND	REFUND			35.57

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	30,840.00	
PRIORITY		.00
SECURED		10,472.73
UNSECURED		18,668.10
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		1,663.60

DEBTOR REFUND		35.57
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TOTALS	30,840.00	30,840.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE